Signed On 24-Mar-2016 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 18,53,29,000/- to DIRECTOR FOR RELIEF Orders - Issued.

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FINANCE (FMU-REV,INDS-COM,ENY) DEPARTMENT

G.O.Rt.No.: 521 **Dated: 24-03-2016**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
5. Revenue (DM- NCRMP) Dept's Uo.No.0025/2015 dt.05-03-2015
6. Finanance (BG-III) Dept's Uo.No.107/2016 dt.22-03-2016
7. Finance (FMU-Rev-Ic) Dept's PR.No.45027/63/2016 dt.22-03-2016

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ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR FOR RELIEF is hereby issued a Budget Release Order for an amount of Rs.18,53,29,000/-(Rupees Eighteen Crores Fifty Three Lakhs Twenty Nine Thousands) Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by way of obtaining supplementary grants during 2015-16 or to adjust in the final modification from over all savings as the case may be to meet the expdr towards payment of pending bills under NCRMP project under the following head of account.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Construction of Cyclone Shelters **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
1	4250-00-101-12-04-530-531	V	10,00.00	36,53.29	0	46,53.29	30,00.00	6,53.29	10,00.00
Scheme Name: Construction of Roads and Bridges **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
2	4250-00-101-12-05-530-531	V	10,00.00	71,50.00	5,00.00	86,50.00	65,00.00	6,50.00	15,00.00
Scheme Name: Saline Embankments **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
3	4250-00-101-12-07-530-531	V	10,00.00	5,50.00	-5,00.00	10,50.00	0	5,50.00	5,00.00
	Total		**30,00.00**	**113,53.29**	**0**	**143,53.29**	**95,00.00**	**18,53.29**	**30,00.00**

The **(REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To
The Principal Secretary To Government, Revenue Department, AP secretariat
The Director for Relief, Hyderabad
The Director Works and Accounts
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.